

Vessel Identification and Technical Details

Vessel Identification		Registry Information	
IMO Number	{imo_number}	Flag State	{flag_state}
Vessel Type	Crude Oil Tanker	Call Sign	{call_sign}
Year Built	{year_built}	Vessel Owner	{vessel_owner}
Length Overall (LOA)	{length_overall}	Vessel Operator / Manager	{vessel_operator}
Beam (Width)	45m	ISM Manager	{ism_manager}
Draft	15m	Registry Port	{registry_port}
Technical Specifications		Capacity Details	
Gross Tonnage (GT)	45,000	Deadweight (DWT)	85,000
Net Tonnage (NT)	{net_tonnage}	Cargo Capacity (m ³ / barrels)	{cargo_capacity}
Classification Society	{class_society}	Number of Cargo Tanks	{cargo_tanks}
Main Engine Type	{engine_type}	Pumping Capacity (m ³ /hr)	{pumping_capacity}
Speed (knots)	{speed}		

Commercial Performa Invoice

TO: {Buyer_Company} ATT: {Buyer_Representative}
DESIGNATIONS: {Buyer_Designation} THRGH: {Through_Name}
VIA: {Via_Name}
POSITION: {Position_Title}
COMMERCIAL INVOICE №: {Invoice_No}
ISSUED DATE: {Issued_Date}
VALIDITY: {Validity}

Seller (Name and Address):
COMPANY: {Seller_Company}

Performa Invoice Number:
{Proforma_Invoice_No}

ADDRESS: {Seller_Address}

Seller's Bank Details

Buyer Reference:

Seller's Reference:

Buyer (Name and Address):



LEGAL DOCUMENT

S E R V I C E S

PetroDealHub

Connecting Tankers, Refineries, and Deals

BANK ACCOUNT NAME: {Seller_Bank_Account_Name} ACCOUNT NUMBER: {Seller_Bank_Account_No} SWIFT CODE: {Seller_Bank_SWIFT} BANK NAME: {Seller_Bank_Name} BANK OFFICER NAME: {Seller_Bank_Officer_Name} BANK OFFICER MOBILE: {Seller_Bank_Officer_Mobile} BANK ADDRESS: {Seller_Bank_Address}		COMPANY NAME: {Buyer_Company_Name} REPRESENTATIVE BY: {Buyer_Representative} ADDRESS: {Buyer_Address} TEL: {Buyer_Tel} EMAIL: {Buyer_Email}			
Partial Shipment: {Partial_Shipment} (Allowed / Not Allowed)		Country of Origin: {Country_Of_Origin}		Transaction Currency: {Transaction_Currency}	
Transshipment: {Transshipment} (Allowed / Not Allowed)		Terms of Delivery: {Terms_Of_Delivery}		ORI GIN {Origin}	
Transportation mode and means BY VESSEL	Port/Airport of Loading	Payment Terms: -		Place of Destination	
	{Port_Of>Loading}	{Payment_Terms}		{Place_Of_Destination}	
	Final Delivery Place				
Port/airport of discharge: {Port_Of_Discharge}	{Final_Delivery_Place}				
COMMERCIAL ID :	COMMODITY	PACKAGING	TOTAL WEIGHT	TOTAL CROSS	
{Commercial_ID}	{Commodity}		{Total_Weight}	{Total_Containers}	
No. and kind of standard		Tariff No.			
ITEM	SHIPMENT DATE	CONSIGNMENT	QUANTITY	UNIT PRICE	AMOUNT
{Item2}	{Shipment_Date2}	{Consignment2}	{Quantity2}	{Unit_Price2}	{Amount2}
{Item3}	{Shipment_Date3}	{Consignment3}	{Quantity3}	{Unit_Price3}	{Amount3}



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AMOUNT IN WORDS: {Amount_In_Words}			TOTAL{Total_Gross}	TOTAL AMOUNT (gross)	{Total_Amount}
Goods Details {Goods_Details}				Discount:	{Discount}
PRODUCT SPECIFICATIONS {product_name} Free Fatty Acid: {Free_Fatty_Acid} Iodine Value (Wijs Method): {Iodine_Value} Moisture & Impurities: {Moisture_Impurities} Slip Melting Point (AOCS Cc 3-25): {Slip_Melting_Point} Cloud Point (°C): {Cloud_Point} Colour (5 ¼" Lovibond cell): {Colour}				Shipping Charges:	{shipping_Charges}
				Other Expenditures:	{Other_Expenditures}
				Total Amount Due {Total_Amount_Due}	
It is hereby certified that this invoice shows the actual price of the goods described, that the other invoice has been or will be issued, and that all price of the goods are true and correct.			NAME OF SIGNATORY	{Signatory_Name}	
			DATE OF ISSUE:	{Date_Of_Issue}	
SEAL AND SIGNATURE			{Signatory_Name}		

